

Work Order ID 124094

124094

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Wednesday, September 10, 2014 3:26:57 PM

Item ID: D2724-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 206L Step Assembly, LH

Start Date: 9/10/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/19/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *4-9-10*

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D2724	Rev C

260

0.00

260

QC

Quality Control

Memo

0.00

INSPECT RA 111841 D2724-042 X 1 B81247

STEP IS A D2724-041

STEP HAS MINOR SCRATCHES
REWORK PER RA 111841

1

CR 14.11.03

270

0.00

270

HandFinish

Hand Finishing

Memo

0.00

SCUFF ENTIRE STEP WITH 320 GRIT

* RE-ALODINE IF NECESSARY*

*touch up
paint A/R*

1

CR 14.11.03

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Item ID: D2724-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206L Step Assembly, LH
 Start Date: 9/10/2014 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/19/2014 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
280 *280* QC Quality Control	QC7 Inspect Chemical Conversion Coat Memo <i>NIA</i>	0.00 0.00							
290 *290* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo START TIME: _____ OVEN TEMPERATURE: _____ FINISH TIME: _____ <i>u</i>	0.00 0.00							
300 *300* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				1			DAS 39 9-89 14-11-03 <i>CMF</i> <i>4-12-14</i>

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Item ID: D2724-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 206L Step Assembly, LH
 Start Date: 9/10/2014 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/19/2014 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
310	Identify as per dwg & Stock Location: _____	0.00							
310									
Packaging	Memo								
Packaging									
320	QC21- Final Inspection - Work Order Release	0.00							
320									
QC	Memo	0.00							
Quality Control									

10 AND STOCK
 AS D2724041
 LH
 per RA 111841
 PP. 12 6 600

DAS
 06
 9-59

14/11/18

14-11-18

Picklist Print

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Wednesday, September 10, 2014 3:26:56 PM

Work Order ID: 124094

124094

Parent Item: D2724-041

D2724-041

Parent Item Name: 206L Step Assembly, LH

Start Date: 9/10/2014

Required Date: 9/19/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E As Per Ecn 766 06-01-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2724-042		Manufactured	No				Each	1.0000		1			

D2724-042

206L Step Assembly, RH

Location

Loc Qty

Loc Code

FG

1

123250

1

 X 81247
 MF
 14-9-10

RA 111841 D206-628-032

B81225

Received @ Dart July 30th, 2014
Inspected @ Dart July 31st, 2014

CUSTOMER: UPPER LIMIT AVIATION
CUSTOMER CONTACT: RYAN CHENEY
SHIPPED FROM: SALT LAKE CITY, UT USA

Instructions for RA 111841 D206-628-032 B81225 chg003

- D2724-042 B81247 is in fact a LH ~~1~~ *1*
 - Step has some minor scratches and finish imperfections
 - Scuff entire step with 320 grit
 - Re alodine if necessary
 - Re powder coat as per QSI005
- Hardware returned was not from the original kit
- Return all hard ware to stock under original batches
 - AN4-13A ~~M~~121652 x4
 - AN4-14A ~~M~~122141 x4
 - AN4-15A ~~M~~122141 x4
 - AN960JD416 M122141 x12
 - D2731-3 B73417 x4 ✓
 - D2732-030B83560 x8
 - D3394-041 B74505 x4
 - MS21042L4 ~~M~~121444 x12

Time Estimate = 4 HOURS

Departments Required: Finishing & Stores

Pictures Attached = N/A

Current CHG # 003

QTY INSPECTED = x1 D206-628-032 B81225
(Part is identified wrong)

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**